# Tsebo Facilities Solutions

INVOICE

# Invoice Date :

28/Apr/2023

Invoice NO : #07385Uk

PO NO : ## 000012788

# **Invoice to :**

Air Liquide Large Industries South Africa

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Website Design | 240.31 |
| Magazine Design | 240.31 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R517116 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 66323204207

**Standard Bank**

010 - -981-6795